ADEM Incident Information Questionnaire

Part 1

1.

2.

3.

4.

5.

6.

copies.

| | Assessment of: | | |
|----------------------------|--|--|--|
| | Assessment Performed by: | | |
| Date Assessment Performed: | | | |
| ADEM Representatives: | | | |
| | | to give the State of Arizona a clear picture of an questions with as much detail as possible, and attach | |
| 1 | General | | |
| | Define the problem / emergency at hand | 1. | |
| | Do you have a local emergency | Yes / No | |
| a. | response and recovery plan? Has this plan been invoked? | Yes / No | |
| b. | Please list actions taken to date. | | |
| c. | What is your notification procedure? (Please attach) | | |
| d. | Have you followed this documented notification procedure? | Yes / No | |
| | This incident is | New Repetitive Seasonal | |
| | Is this event related to potable water issues? If yes, please complete the ADEM Initial Potable Water Assessment and attach. | Yes / No | |
| | Are there any photographs available of this event / incident? If yes, please attach copies. | Yes / No | |
| | Are there any detailed maps of the affected area? If yes, please attach | Yes / No | |

| <u> </u> | 4.2 | | D 1 |
|----------|----------|--|---------------------|
| Par | t 2 | | Background |
| 7. | | Describe any pertinent background / historical information pertaining to this event. | |
| | | | |
| Par | t 3 | | Impacts |
| 8. | a. b. | What is the population of the affected area? What is the number of citizens injured? What is the number of fatalities? | |
| 9. | | Are the affected homes primary or secondary residences? | Primary / Secondary |
| 10. | | List the number of businesses in the affected area. | |
| | a. | What is the number of businesses damaged? | |
| | b. | What is the number of businesses destroyed? | |
| | | | |
| Par | t 4 | | Response |
| 11. | a. | Have you executed an emergency resolution for this event? If not, Why? | Yes / No |
| | b. | If yes, what date was the resolution executed? | |
| | c. | If yes, please attach a copy of the emergency resolution. | |
| | d. | Has the County executed an emergency resolution for this event? | Yes / No |
| | e. | Have you contacted the County regarding this emergency situation? | Yes / No |
| | f. | If not, Why? | |

| 2. Have you activated your Emergency Operations Center? | Yes / No | |
|---|--------------------------------------|----------------------------------|
| Are you logging this incident on E-Team? | Yes / No | |
| What has been the local action / response to the situation to date? Financial Labor | Used (Please indicate and describe.) | Exhausted ? Yes / No Yes / No |
| Eabor Equipment Material Contract | | Yes / No Yes / No Yes / No |
| . Are there other local resources available? a. If yes, please describe. | Yes / No | |
| Have you requested any Mutual Aid?a. Whom have you contacted?b. What was your request?c. What is the availability of the requested resource? | Yes / No | |
| Other agencies contacted or responding: | Contacted | Responding |
| Immigration Sheriff | Yes / No Yes / No | Yes / No Yes / No |
| Department of Public Safety Department of Environmental Quality Department of Water Resources | Yes / No Yes / No Yes / No | Yes / No Yes / No Yes / No |
| Fire Department State Land Department Health Department | Yes / No Yes / No Yes / No | Yes / No Yes / No Yes / No |
| Red Cross Salvation Army | Yes / No Yes / No | Yes / No Yes / No |
| Other Volunteer Organizations Contacted or Responding | | |

| Dont | 5 | 0 | / D 1-11-4 | |
|------|-----|---|-------------------|--|
| Part | . 3 | Ownership / | Responsibility | |
| 18. | | Who is the party responsible for the facility / area impacted by this event? | | |
| 19. | | Who owns the facility? | | |
| 20. | a. | Is the owner of the facility considered to be a political subdivision? If no, please define. | Yes / No | |
| 21. | | Who is responsible for the operation of the facility? | | |
| 22. | | Who maintains the facility? | | |
| 23. | | Is the facility insured? | Yes / No | |
| 24. | | Do you have any contingency / emergency funds available? (Obtain a copy of the applicant's budget for review.) | Yes / No | |
| 25. | | Have you explored any other funding sources? | Yes / No | |
| | a. | If yes, who have you contacted? | | |
| 26. | a. | Is there any other federal agency / authority responsible for the response and recovery from the situation at hand? If yes, Who? | Yes / No | |
| | а. | ii yes, who: | | |
| Part | 6 | Environme | ental Concerns | |
| 27. | | Does the damaged facility or item of work have insurance and/or is it an insurable risk? (i.e. buildings, | Yes / No / Unsure | |

insurable risk? (i.e. buildings,

equipment, vehicles, etc.)

a. If yes or unsure, please provide

comments.

| 28. | | Is the damaged facility located within | |
|-----|----|--|-------------------|
| 20. | | a floodplain or does it have an impact | Yes / No / Unsure |
| | | | res / No / Unsure |
| | | on a floodplain? | |
| | a. | If yes or unsure, please provide | |
| | | comments. | |
| | | | |
| | | | |
| 20 | | T A 1 10 '1' A NT A 1 | |
| 29. | | Is the damaged facility on the National | |
| | | Register of Historic Places or the state | |
| | | historic listing? Is it older that 50 | Yes / No / Unsure |
| | | years? Are there more/similar | |
| | | buildings? | |
| | 0 | If yes or unsure, please provide | |
| | a. | | |
| | | comments. | |
| | | | |
| | | | |
| 30. | | Are there any pristine or undisturbed | V /N /H |
| | | areas on, or near, the damage site? | Yes / No / Unsure |
| | a. | If yes or unsure, please provide | |
| | a. | • • | |
| | | comments. | |
| | | | |
| | | | |
| 31. | | Are there any hazardous materials at | Yes / No / Unsure |
| | | or adjacent to the damaged site? | res / No / Unsure |
| | a. | If yes or unsure, please provide | |
| | ч. | comments. | |
| | | comments. | |
| | | | |
| 22 | | A .1 .1 .11 | |
| 32. | | Are there any other environmentally or | |
| | | controversial issues associated with | Yes / No / Unsure |
| | | the damaged area? | |
| | a. | If yes or unsure, please provide | |
| | | comments. | |
| | | | |
| | | | |
| 22 | | And there exhaus English (1.7) | |
| 33. | | Are there other Environmental Issues | |
| | | concerning: | |
| | | Domestic Animals | Yes / No |
| | | If yes, please explain | |
| | | J /1 F | |
| | | Wildlife | Yes / No |
| | | | 103/110 |
| | | If yes, please explain | |
| | | A | V /N |
| | | Agricultural | Yes / No |
| | | If yes, please explain | |
| | | | |

| | Natural Landscape | Yes / No |
|--------|---|----------------|
| | If yes, please explain | |
| | Improved Property If yes, please explain | Yes / No |
| | | N/ /N |
| | State Land If yes, please explain | Yes / No |
| | Federal Land | Yes / No |
| | If yes, please explain | |
| | Private Land | Yes / No |
| | If yes, please explain | |
| Part 7 | Nea | eds / Requests |
| 14107 | 1400 | us / Requests |
| 34. | Specific Needs or Requests – please provide a description and include the estimated cost. | |
| | Immediate (0-10 days) | |
| | | |
| | | |
| | Short Term (10-90 days) | |
| | | |
| | | |
| | Long Term (90+ days) | |
| | | |
| | | |
| | | |
| 35. | Other Pertinent Information | |
| | | |
| | | |
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